



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

May Payment

FY2013-14

44 Rosebud

0789 Birney Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$5,778.50	
Amount Paid Thru This Month:	\$5,778.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,889.25
This Month's Payment - sent to Rosebud County		\$2,889.25

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,372.18	
Amount Paid Thru This Month:	\$6,372.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,911.65
This Month's Payment - sent to Rosebud County		\$1,911.65

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$23.50	
Amount Paid Thru This Month:	\$23.50	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7.05
This Month's Payment - sent to Rosebud County		\$7.05



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44 Rosebud

0790 Forsyth Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$204,729.84	
Amount Paid Thru This Month:	\$204,729.84	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$102,364.92
This Month's Payment - sent to Rosebud County		\$102,364.92

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$217,111.53	
Amount Paid Thru This Month:	\$217,111.53	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$65,133.46
This Month's Payment - sent to Rosebud County		\$65,133.46

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,209.99	
Amount Paid Thru This Month:	\$4,209.99	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,263.00
This Month's Payment - sent to Rosebud County		\$1,263.00

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$13,441.82	
Amount Paid Thru This Month:	\$13,441.82	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,032.55
This Month's Payment - sent to Rosebud County		\$4,032.55



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44 Rosebud

0791 Forsyth H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$145,014.54	
Amount Paid Thru This Month:	\$145,014.54	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$72,507.27
This Month's Payment - sent to Rosebud County		\$72,507.27

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$126,900.06	
Amount Paid Thru This Month:	\$126,900.06	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$38,070.02
This Month's Payment - sent to Rosebud County		\$38,070.02

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,940.44	
Amount Paid Thru This Month:	\$4,940.44	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,482.13
This Month's Payment - sent to Rosebud County		\$1,482.13

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$14,000.00	
Amount Paid Thru This Month:	\$14,000.00	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$4,200.00
This Month's Payment - sent to Rosebud County		\$4,200.00



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0792 Lame Deer Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$912,418.10	
Amount Paid Thru This Month:	\$912,418.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$456,209.05
This Month's Payment - sent to Rosebud County		\$456,209.05

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$8,537.15	
Amount Paid Thru This Month:	\$8,537.15	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,561.14
This Month's Payment - sent to Rosebud County		\$2,561.14



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44 Rosebud

0795 Rosebud K-12

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$84,061.26	
Amount Paid Thru This Month:	\$84,061.26	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$42,030.63
This Month's Payment - sent to Rosebud County		\$42,030.63

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$62,171.91	
Amount Paid Thru This Month:	\$62,171.91	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$18,651.57
This Month's Payment - sent to Rosebud County		\$18,651.57

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,401.52	
Amount Paid Thru This Month:	\$6,401.52	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,920.46
This Month's Payment - sent to Rosebud County		\$1,920.46

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$6,809.43	
Amount Paid Thru This Month:	\$6,809.43	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$2,042.83
This Month's Payment - sent to Rosebud County		\$2,042.83



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44 Rosebud

0796 Colstrip Elem

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$1,062,932.66	
Amount Paid Thru This Month:	\$1,062,932.66	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$318,879.80
This Month's Payment - sent to Rosebud County		\$318,879.80

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$351.32	
Amount Paid Thru This Month:	\$351.32	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$105.40
This Month's Payment - sent to Rosebud County		\$105.40

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$51,532.72	
Amount Paid Thru This Month:	\$51,532.72	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$15,459.82
This Month's Payment - sent to Rosebud County		\$15,459.82



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44 Rosebud

0797 Colstrip H S

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School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$626,164.18	
Amount Paid Thru This Month:	\$626,164.18	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$187,849.25
This Month's Payment - sent to Rosebud County		\$187,849.25

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$21,660.21	
Amount Paid Thru This Month:	\$21,660.21	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,498.06
This Month's Payment - sent to Rosebud County		\$6,498.06

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$58,688.09	
Amount Paid Thru This Month:	\$58,688.09	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$17,606.43
This Month's Payment - sent to Rosebud County		\$17,606.43



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44 Rosebud

0800 Ashland Elem

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$112,838.88	
Amount Paid Thru This Month:	\$112,838.88	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$56,419.44
This Month's Payment - sent to Rosebud County		\$56,419.44

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$63,324.23	
Amount Paid Thru This Month:	\$63,324.23	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$18,997.27
This Month's Payment - sent to Rosebud County		\$18,997.27

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$4,546.01	
Amount Paid Thru This Month:	\$4,546.01	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,363.80
This Month's Payment - sent to Rosebud County		\$1,363.80

SBG Combined Flexibility Fund (29-3445)

These payment types are made twice a year, 70% in November and the remainder in May.

Entitlement	\$904.55	
Amount Paid Thru This Month:	\$904.55	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$271.36
This Month's Payment - sent to Rosebud County		\$271.36



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1230 Lame Deer H S

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$369,044.10	
Amount Paid Thru This Month:	\$369,044.10	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$184,522.05
This Month's Payment - sent to Rosebud County		\$184,522.05

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$26,117.63	
Amount Paid Thru This Month:	\$26,117.63	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$7,835.29
This Month's Payment - sent to Rosebud County		\$7,835.29